

## DR-2 Disclosure Summary Page

DR-2

<b>Gardner for Sheriff</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	7/19/2016	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/18/2016 8:25:56 PM	
<b>Committee Code:</b>	18172	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2016	<b>Candidate Name:</b>	Gardner, Brian D	

## Treasurer

<b>Last Name:</b>	Kaestner	<b>First Name:</b>	Ginger	<b>MI:</b>	
<b>Address:</b>	7041 28th Avenue				
<b>City:</b>	Atkins	<b>State:</b>	IA	<b>Zip Code:</b>	52206
				<b>Phone:</b>	319-223-5692
<b>E-Mail:</b>	jghakaestner@southslope.net				

## Chairperson

<b>Last Name:</b>	Jackson	<b>First Name:</b>	Stephen	<b>MI:</b>	
<b>Address:</b>	144 Guildford Street SE				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52403
				<b>Phone:</b>	319-366-3423
<b>E-Mail:</b>					

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$9,566.97
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,566.97
Schedule B: Expenditure Total	(\$1.50)
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,568.47

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Gardner for Sheriff</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Sheriff	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/18/2016 8:25:56 PM
<b>Committee Code:</b> 18172	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2016	Check # Automatic Withdrawal	Community 1st Credit Union 235 Richmond Ave Ottumwa, IA 52401	Bank Charges	\$0.75
Withdrawal statement fee				
6/7/2016	Check # Automatic refund	Community 1st Credit Union 235 Richmond Ave Ottumwa, IA 52401	Reverse Transaction	(\$0.75)
Refund statement mail fee from 05/31/2016				
6/7/2016	Check # Automatic refund	Community 1st Credit Union 235 Richmond Ave Ottumwa, IA 52401	Reverse Transaction	(\$0.75)
Refund statement mail fee from 04/30/2016				
6/7/2016	Check # Automatic refund	Community 1st Credit Union 235 Richmond Ave Ottumwa, IA 52401	Reverse Transaction	(\$0.75)
Refund statement mail fee from 04/01/2016				

<b>Total Amount</b>	<b>(\$1.50)</b>
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